



सत्यमेव जयते

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e-Stamp

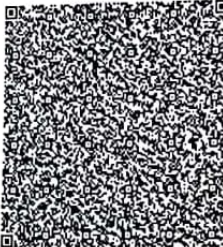
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: 23-Jun-2017 11:58 AM
: NONACC (FI)/ kacrsf108/ BANGALORE10/ KA-BA
: SUBIN-KAKACRSFL0863059067996820P
: K T RAMESH
: Article 12 Bond
: WORK AGREEMENT
: 0
: (Zero)
: EXECUTIVE ENGINEER BBMP DASARAHALLI DN BANGALORE
: K T RAMESH
: K T RAMESH
: 300
: (Three Hundred only)

For KUKKESHREE CO-OPERATIVE SOCIETY LTD.

Authorised Signatory



.....Please write or type below this line.....

Agreement No/EE/DD/AGR/226 /2017 -18

This agreement, made the 12th day of Feb. 2018
between Executive Engineer, Dasarahalli Division, Hesaraghatta Main
Road, Bagalagunte, Bangalore - 560 073. (hereinafter called "the
Employer) of the one part K.T.Ramesh, #159/100, Marigowda Layout,
3r cross, Mandya - 571401 (hereinafter called the contractor) of the
Other part.

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

whereas the Employer is desirous that the Contractor execute the work

Name of Work: Improvements & reasphalting road from NH-4 to Kalas nagara, Nrupathunga road & sujata tent back side road in Dasarahalli ward no. 15
Est Cost: 30.00 Lakhs Item No.05/25823
Job Code: 015-17-000027 PCode-3089
Administrative Approval: CE /DZ/AA/110/17-18, Dt: 25.03.2017
Technical Sanction: CE/DZ/TS/30/17-18, Dt: 19.04.2017
Tender Notification No& Date: No: BBMP/EE/DD/Ten/01/2017-18, Date: 28.04.2017

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs. 2405996.00 (Rupees Twenty Four Lakh Five Thousand Nine Hundred Ninety Six Only) (Which is (-)18.90% Below/Above SR of 2016-17 (When Compare to Issue rates which is (-)23.66% Below SR of 2016-17) rates mentioned in the Schedule B. and complete the work as per agreement from the date of issue of this letter,

EMD & FSD Difference Amount Details

Details	Amount	Number	Name Of Bank & Branch
EMD	59400.00	Through e-procurement Portal,	
Difference amount	1,20,300.00	17904BG000050	09.02.2018
FSD	5,60,779.00	17904BG000037	09.02.2018

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
5. A. Letter of Acceptance;
b. Notice to proceed with the works;
c. Contractor's Tender;
d. Contract Data;
e. Conditions of contract (including Special Conditions of Contract;
f. Specifications;
g. Drawings;
h. Bill of quantities ties; and
i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,